

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES (BUDDY) D CALDWELL
P.O. Box 4934
Baton Rouge, LA 70821

2. Office Sought (Include title of office as well)

Attorney General
State of Louisiana

OFFICE USE ONLY

Report Number: 34395

Date Filed: 1/30/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/20/2015

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
II City Plaza
400 Convention Street
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

E. WADE SHOWS
628 St. Louis Street
Baton Rouge, LA 70802

9. Name of Person Preparing Report WILLIAM C. POTTER

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of January, 2013.

James R. Gosey

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

E. Wade Shows

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JAMES R GOSEY JR.
112 White Stork Dr.
Slidell, LA 70461

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT JAMES D. CALDWELL
P.O. Box 4934
Baton Rouge, LA 70821

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,800.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,300.00
5. Other Receipts (Schedule A-3)	\$ 110.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,410.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 68,931.71
10. Other Disbursements (Schedule E-2)	\$ 8.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 68,939.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 460,587.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,410.01
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 68,939.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,500.00
18. Funds on hand at close of reporting period	\$ 406,557.48

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BIG BUCKS VIDEO BINGO LLC 30891 Summer Breeze Dr. Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$1,000.00	\$1,000.00
T. PETER BRESLIN JR. 2908 Hessmer Ave. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2012	\$500.00	\$500.00
CGI TECHNOLOGIES AND SOLUTIONS INC. PAC 11325 Random Hills Road Fairfax, VA 22030 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$1,000.00	\$1,000.00
CHIPPEWA INVESTMENTS LLC P.O. Box 578 Oil City, LA 71061 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2012	\$250.00	\$250.00
FREDERIC W. CORLE 635 1st Street Apt. 203 Alexandria, VA 22314 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2012	\$250.00	\$250.00
DALE J DUPUIS SR. 100 Nova Scotia Lafayette, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2012	\$1,000.00	\$1,000.00
FLOW-CHEM TECHNOLOGIES LLC P.O.Box 62066 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2012	\$250.00	\$250.00
KRISTIN C. KAMERATH 297 E. Summermeadow Cr. Bountiful, UT 84010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$1,000.00	\$1,000.00
LORILLARD TOBACCO COMPANY P.O. Box 10529 Greensboro, NC 27404-0529 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2012	\$2,000.00	\$2,000.00
LOUISIANA L.P. GAS ASSOCIATION P.O. Box 82130 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2012	\$500.00	\$500.00
MICROSOFT CORPORATION PAC 10900 Stonelake Blvd. Suite 225 Austin, TX 78759 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2012	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONSTER HEAVY HAULERS LLC 222 Lexington Dr. Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2012	\$300.00	\$300.00
PIZZA VILLAGE INC. 1935 Moss St. Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2012	\$250.00	\$250.00
PATRICK QUINLAN MD 609 Exposition Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2012	\$500.00	\$500.00
HENRY R. SCOBEE 1101 Henrietta Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$250.00	\$250.00
DAVID M. SKOGEN 600 Ward Meade Drive Marietta, GA 30067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 6,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ALL-STAR PONTIAC & BUICK 1180 East Napoleon Street Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	LA Express Band	01/08/2012	\$800.00	\$800.00
AUTO PLEX 2000 2910 E. Napoleon Stree Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	LA Express Band	01/08/2012	\$800.00	\$800.00
RICHARD LAW FIRM 1322 Ryan Street Lake Charles, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	LA Express Band	01/08/2012	\$250.00	\$250.00
PERRY VINCENT 701 MLK Hwy. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	LA Express Band	01/08/2012	\$250.00	\$250.00
KURT WALL 18448 Plantation Blvd. Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	St. John the Evangelist Festival Sponsorship	04/27/2012	\$400.00	\$400.00
4. SUBTOTAL (this page)			\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE CREDIT CARD P.O. Box 30285 Salt Lake City, UT	03/27/2012	Refund of charges	\$110.01
5. Total OTHER RECEIPTS during this reporting period			\$ 110.01

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T P.O.BOX 105262 Atlanta, GA 30348	12/31/2012	Campaign Cell Phone Charges - January - December	\$ 3,049.80
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	02/15/2012	Food	\$ 100.10
AFRICAN AMERICAN CELEBRATION COMMITTEE 3821 Morrow Street Shreveport, LA 71109	02/02/2012	Parade Donation	\$ 1,500.00
ALLIANCE FOR GOOD GOVERNMENT P.O.Box 8102 Metairie, LA 70011	08/03/2012	Table at Legislator of the Year Gala	\$ 400.00
BARRETT SIGNS & MORE LLC P.O. Box 277 Carencro, LA 70520	01/11/2012	Decals	\$ 162.00
BATON ROUGE BAR ASSOCIATION P.O.Box 2241 Baton Rouge, LA 70821	08/08/2012	Softball Tournament Entry Fee	\$ 650.00
BATON ROUGE BUSINESS REPORT P.O. Box 1949 Baton Rouge, LA 70821	11/06/2012	Table for 10 to 2012 Top 40 under 40	\$ 300.00
BATON ROUGE BUSINESS REPORT P.O. Box 1949 Baton Rouge, LA 70821	11/14/2012	Additional Tickets to 2012 Top 40 under 40	\$ 80.00
3. SUBTOTAL (optional)			\$6,241.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEADS GALORE LLC 4909 Cameron Street Lafayette, LA 70506	11/29/2012	Supplies for Christmas Parade in Natchitoches	\$ 225.21
BEADS GALORE LLC 4909 Cameron Street Lafayette, LA 70506	12/13/2012	Beads for Christmas Parade in Natchitoches	\$ 77.66
BOUDRO'SSAN ,	01/10/2012	Food	\$ 277.63
BOUSTANY FOR CONGRESS 1228 Myrtle Place Lafayette, LA 70506	12/19/2012	2013 Washington DC Mardi Gras tickets	\$ 750.00
DAVID CALDWELL 223 Woodstone Drive Baton Rouge, LA 70808	12/31/2012	Cell phone expense - January - December	\$ 1,524.75
CAMELOT COLLEGE SCHOLARSHIP FOUNDATION P.O. Box 14856 Baton Rouge, LA 70898	08/09/2012	Table for 10 to banquet and Ad in souvenir book	\$ 500.00
CAMPAIGN FINANCE P.O.Box 4368 Baton Rouge, LA 70821	01/26/2012	Statement of Organization	\$ 100.00
SHA CARTER 511 LaSalle St. Tallulah, LA 71282	01/11/2012	Cost of supplies for Inauguration party	\$ 382.09
3. SUBTOTAL (optional)			\$3,837.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	12/31/2012	Monthly Contract - January - December	\$ 180.00
CROWNE PLAZA HOTEL 4728 Constitution Ave. Baton Rouge, LA 70808	01/13/2012	Party	\$ 23,055.99
DIGIULIOS BROTHER'S RESTAURANT Baton Rouge, LA	02/15/2012	Food	\$ 89.89
DIGIULIOS BROTHER'S RESTAURANT Baton Rouge, LA	10/05/2012	Food	\$ 37.99
ERNEST'S ORLEANS RESTAURANT 1601 Spring Street Shreveport, LA 71101	07/26/2012	Food and Drinks for Meet and Greet Fundraiser	\$ 1,400.00
EYE'S OPEN MEDIA P.O. Box 13667 Alexandria, LA 71315	10/22/2012	Sponsorship at Gala	\$ 1,500.00
GRIDIRON P.O. Box 2884 Baton Rouge, LA 70821	03/22/2012	2 tables to Gridiron Show	\$ 500.00
CJ GUIDRY 4902 Van Nuys Blvd. Suite 324 Sherman Oaks, CA 91403	05/30/2012	ESPN Radio Expenses	\$ 250.00
3. SUBTOTAL (optional)			\$27,013.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HCCL 1515 Poydras Street Suite 1010 New Orleans, LA 70112	09/07/2012	Sponsorship table for luncheon	\$ 1,000.00
HULCO PRINTERS INC. P.O.Box 700 Scott, LA 70583	12/13/2012	Natchitoches	\$ 135.00
HAL & AL LLC 3869 Chatelain Drive Port Allen, LA 70767	09/06/2012	Sponsorship of Hal and Al Concert 2012	\$ 10,000.00
HEROMAN'S FLORIST P.O. Box 236 Baton Rouge, LA 70821	10/04/2012	Flowers	\$ 93.74
HEROMAN'S FLORIST P.O. Box 236 Baton Rouge, LA 70821	10/05/2012	Flowers	\$ 106.19
HILTON HOTEL New Orleans, LA	11/20/2012	Hotel rooms for Mardis Gras Ball in Washington DC	\$ 388.16
KINGI KNOX 4902 Van Nuys Blvd. Suite 324 Sherman Oaks, CA 91403	05/30/2012	ESPN Radio Production	\$ 250.00
STEPHEN LAMBERT 1885 N. 3rd Street Baton Rouge, LA 70802	01/11/2012	Cost of supplies for inauguration party	\$ 316.58
3. SUBTOTAL (optional)			\$12,289.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIS A. MARTINET LEGAL SOCIETY 950 E. Washington Street Baton Rouge, LA 70802	03/19/2012	Donation to Annual Scholarship and Awards Gala	\$ 250.00
LOUISIANA DISTRICT ATTORNEYS ASSOCIATION 1645 Nicholson Dr. Baton Rouge, LA 70802	06/08/2012	Sponsorship for Prayer Breakfast	\$ 500.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	10/31/2012	Bronze Sponsorship at Jazz Brunch	\$ 1,000.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS FOUNDATION P.O. Box 44188 Baton Rouge, LA 70804-4188	05/08/2012	2012 Gala table for 8	\$ 800.00
LOUISIANA STATE BAR ASSOCIATION 601 St. Charles Ave. New Orleans, LA 70130	03/07/2012	Diversity Conclave Sponsorship Agreement	\$ 250.00
LOUISIANA STATE BAR ASSOCIATION 601 St. Charles Ave. New Orleans, LA 70130	08/09/2012	Minority Job Fair Sponsorship	\$ 250.00
LOUISIANA STATE BAR ASSOCIATION 601 St. Charles Ave. New Orleans, LA 70130	12/26/2012	Diversity Program	\$ 250.00
MANSUR'S ON THE BOULEVARD 5720 Corporate Blvd. Baton Rouge, LA 70808	02/15/2012	Food	\$ 182.84
3. SUBTOTAL (optional)			\$3,482.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELTWATER NEWS Dept. LA 23721 Pasadena, CA 91185	10/03/2012	Service	\$ 5,000.00
MILLER STUDIOS LLC 614 Drehr Avenue Baton Rouge, LA 70806	05/15/2012	Annual renewal of website hosting	\$ 240.00
MONTALBANO CATERING 10911 Mollylea Dr. Baton Rouge, LA 70815	01/05/2012	Food and paper products for AG office on 01/09/12	\$ 1,099.55
MYSTICK KREWE OF LOUISIANIANS INC. 1228 Myrtle Place Blvd. Lafayette, LA 70506	12/19/2012	Washington DC - 9 tickets	\$ 15.00
MYSTICK KREWE OF LOUISIANIANS INC. 1228 Myrtle Place Blvd. Lafayette, LA 70506	12/19/2012	2013 Washington DC Mardi Gras tickets	\$ 2,000.00
NEW LIGHT MISSIONARY BC HONORS PROGRAM 650 Blount Road Baton Rouge, LA 70807	07/10/2012	Awards Day	\$ 200.00
PALM RESTAURANT 1225 19th Street NW Washington, DC	03/07/2012	Food	\$ 339.97
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Suite 1000 Baton Rouge, LA 70809	02/28/2012	Accounting Services	\$ 600.00
3. SUBTOTAL (optional)			\$9,494.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTING TECH 11930 S. Harrell's Ferry Rd. Baton Rouge, LA 70816	01/03/2012	Invitations	\$ 445.81
WAYNE SENSAT 206 Griffith Street Lake Charles, LA 70601	01/10/2012	LA Express Band for Inauguration Party	\$ 2,000.00
SHORTS TRAVEL MANAGEMENT 1203 W. Ridgway Ave. Waterloo, IA	01/17/2012	Mard Gras Ball	\$ 333.16
SHORTS TRAVEL MANAGEMENT 1203 W. Ridgway Ave. Waterloo, IA	01/19/2012		\$ 24.00
SOUTHWEST AIRLINES ,	11/06/2012	Air fare for RAGA Convention - David Caldwell	\$ 683.60
CHRISTELLE TAYLOR 1885 N. 3rd Street Baton Rouge, LA 70802	12/11/2012	DOJ Christmas Luncheon	\$ 500.00
THE MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	02/15/2012	DC - 4 tickets	\$ 400.00
THE PENTECOSTALS 2817 Rapides Ave. Alexandria, LA 71301	07/02/2012	Donation	\$ 1,750.00
3. SUBTOTAL (optional)			\$6,136.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRI-PARISH WILD TURKEY CHAPTER P.O. Box 1120 Albany, LA 70711	02/28/2012	Donation for banquet	\$ 350.00
US POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	03/20/2012	Annual post office fee	\$ 85.00
3. SUBTOTAL (optional)			\$435.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 68,931.71

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK II City Plaza 400 Convention Street Baton Rouge, LA 70801	10/22/2012	Stop payment cost for lost check	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8.00

Form 102. Rev. 3/98. Page Rev. 3/98